

Debtor 1 RONALD S. MCADAMS

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 14-70275JAD

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: S & T BANK(*) Court claim no. (if known): 9

Last 4 digits of any number you use to identify the debtor's account 5 5 2 6

Property Address: 113 W BROWN ST
BLAIRSVILLE PA 15717

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>350.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>350.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>350.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$321.30

The next postpetition payment is due on

6 / 1 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 RONALD S. MCADAMS
Name

Case number (if known) 14-70275JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 05/17/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

RONALD S. MCADAMS
Name

Case number (if known) **14-70275JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>Post Petition Claim (1305) (Part 2 (d))</u>				
04/26/2019	1116776	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	350.00
				<u>350.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

07/24/2014	0904569	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	919.66
08/26/2014	0908620	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	306.90
09/29/2014	0912791	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	391.09
10/29/2014	0916744	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	310.87
12/22/2014	0925468	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	387.08
01/27/2015	0929570	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	309.71
02/24/2015	0933600	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	387.02
03/26/2015	0937700	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	309.54
04/24/2015	0941867	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	386.87
05/26/2015	0945939	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	309.47
06/23/2015	0949851	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	309.45
07/28/2015	0953963	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	623.38
09/28/2015	0961875	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	306.54
10/26/2015	0965893	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	692.60
12/22/2015	0973998	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	384.77
01/26/2016	0978096	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	319.26
02/24/2016	0982003	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	412.78
03/28/2016	0986056	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	439.45
04/22/2016	0990218	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	352.24
05/24/2016	0994189	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	354.90
06/27/2016	1002950	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	354.19
07/26/2016	1006912	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	428.63
08/26/2016	1010941	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
09/27/2016	1014876	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
10/26/2016	1018580	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
11/21/2016	1021837	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
12/21/2016	1025176	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
01/27/2017	1028692	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
02/24/2017	1032061	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
03/28/2017	1035524	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
04/21/2017	1038757	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
05/25/2017	1042054	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
06/27/2017	1045456	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
07/25/2017	1048748	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
08/25/2017	1052107	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
09/26/2017	1055438	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
10/25/2017	1058780	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
11/21/2017	1062030	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
12/21/2017	1065374	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
01/25/2018	1068622	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
02/23/2018	1071798	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
03/28/2018	1074992	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
04/24/2018	1078229	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
05/25/2018	1081509	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
06/22/2018	1084620	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
07/26/2018	1087865	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
08/28/2018	1091089	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
09/25/2018	1094220	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
10/29/2018	1097476	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
11/27/2018	1100592	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
12/21/2018	1103685	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
01/25/2019	1106932	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
02/25/2019	1110166	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
03/25/2019	1113456	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
04/26/2019	1116776	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	321.30
				<u>19,599.30</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RONALD S. MCADAMS
113 W. BROWN STREET
BLAIRSVILLE, PA 15717

KENNETH M STEINBERG ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

S & T BANK(*)
ATTN COLLECTIONS - RECOVERY
355 NORTH 5TH ST
INDIANA, PA 15801

DAVID W RAPHAEL ESQ
GRENN AND BIRSIC PC
1 GATEWAY CENTER 9TH FL
PITTSBURGH, PA 15222

5/17/19

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee